P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200366A
PAYMENT ISSUE DATE: 07/22/2013

**DEL NORTE COUNTY TREASURER** 

981 H ST STE 150

CRESCENT CITY CA 95531

### Financial Activity

### **Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2012 MARCH 2013.

**Collection Period:** 03/01/2013 **To** 03/31/2013

**Payment Calculations:** 

PAYMENT FOR COURT COST 48,836.00

Gross Claim \$48,836.00

Net Claim / Payment Amount \$48,836.00

YTD Amount: \$438,448.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200366A PAYMENT ISSUE DATE: 07/22/2013

**IMPERIAL COUNTY TREASURER** 

940 WEST MAIN ST

EL CENTRO CA 92243 2863

### Financial Activity

### **Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2012 MARCH 2013.

**Collection Period:** 03/01/2013 **To** 03/31/2013

**Payment Calculations:** 

PAYMENT FOR COURT COST 70,621.00

Gross Claim \$70,621.00

Net Claim / Payment Amount \$70,621.00

YTD Amount: \$1,007,899.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200366A PAYMENT ISSUE DATE: 07/22/2013

LASSEN COUNTY TREASURER COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

### Financial Activity

### **Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2012 MARCH 2013.

**Collection Period:** 03/01/2013 **To** 03/31/2013

**Payment Calculations:** 

PAYMENT FOR COURT COST 65,543.00

 Gross Claim
 \$65,543.00

 Net Claim / Payment Amount
 \$65,543.00

YTD Amount: \$754,791.00

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

1200366A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/22/2013

**RIVERSIDE COUNTY TREASURER** 

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO CA 95812 4035

### Financial Activity

### **Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2012 MARCH 2013.

03/01/2013 **To** 03/31/2013 **Collection Period:** 

**Payment Calculations:** 

PAYMENT FOR COURT COST 109,087.00

**Gross Claim** \$109,087.00

Net Claim / Payment Amount \$109,087.00

\$868,279.00 YTD Amount:

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200366A
PAYMENT ISSUE DATE: 07/22/2013

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

### Financial Activity

### **Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2012 MARCH 2013.

**Collection Period:** 03/01/2013 **To** 03/31/2013

**Payment Calculations:** 

PAYMENT FOR COURT COST 71,820.00

Gross Claim \$71,820.00

Net Claim / Payment Amount \$71,820.00

YTD Amount: \$734,142.00

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